

# FEC FORM 3

## REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

SECRETARY OF THE SENATE

11 FEB -2 AM 11:44

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines

FRIENDS OF MIKE LEE INC.

ADDRESS (number and street)

190 WEST 800 NORTH STE 100

☐ Check if different than previously reported. (ACC)

PROVO

UT

84601

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE DISTRICT

C00473827

3. IS THIS REPORT

☒

NEW (N)

OR

☐

AMENDED (A)

UT

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

☐

April 15 Quarterly Report (Q1)

☐

July 15 Quarterly Report (Q2)

☐

October 15 Quarterly Report (Q3)

☒

January 31 Year-End Report (YE)

☐

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12S)

Election on

in the State of

(c) 30-Day POST-Election Report for the:

☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the State of

5. Covering Period

11

23

2010

through

12

31

2010

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

LYNN GILBERT

Signature of Treasurer

Electronically Filed by LYNN GILBERT

Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only

FEC FORM 3  
(Revised 02/2003)

**SUMMARY PAGE**  
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

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Write or Type Committee Name

FRIENDS OF MIKE LEE INC.

Report Covering the Period:

From:

M M  
1 1

D D  
2 3

Y Y Y Y  
2 0 1 0

To:

M M  
1 2

D D  
3 1

Y Y Y Y  
2 0 1 0

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
<b>6. Net Contributions (other than loans)</b>		
(a) Total Contributions (other than loans) (from Line 11(e)).....	11900.00	1664412.38
(b) Total Contribution Refunds (from Line 20(d)).....	0.00	15800.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	11900.00	1648612.38
<b>7. Net Operating Expenditures</b>		
(a) Total Operating Expenditures (from Line 17).....	69622.39	1498045.09
(b) Total Offsets to Operating Expenditures (from Line 14).....	366.59	358.32
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	69255.80	1497686.77
<b>8. Cash on Hand at Close of Reporting Period (from Line 27).....</b>	54233.84	
<b>9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....</b>	0.00	
<b>10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....</b>	63963.33	

**For further information contact:**

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-694-1100

# **POST-ELECTION DETAILED SUMMARY PAGE**

FEC Form 3 (Revised 07/05)

Report of Receipts and Disbursements

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. If the candidate participated in the general election, use this form for the 30-day Post-General report.

. If the candidate did NOT participate in the general election, use this form for the Year-end report covering through December 31 of the election year (due on January 31).

This form is used in lieu of filling out Line Numbers 6 through 7 on Page 2 (Summary Page) and Pages 3 and 4 (the Detailed Summary Page) for the last report filed by a candidate during the current election cycle.

Write or Type Committee Name

FRIENDS OF MIKE LEE INC.

Report Covering the Period: From: 

M M	D D	Y Y Y Y
1 1	2 3	2 0 1 0

 To: 

M M	D D	Y Y Y Y
1 2	3 1	2 0 1 0

## **I. RECEIPTS**

COLUMN A Total this Period	COLUMN B Election Cycle Total as of <table border="1"><tr><td>M M</td><td>D D</td><td>Y Y Y Y</td></tr><tr><td>1 1</td><td>0 2</td><td>2 0 1 0</td></tr></table> (date of general election)	M M	D D	Y Y Y Y	1 1	0 2	2 0 1 0	COLUMN C Total for through <table border="1"><tr><td>M M</td><td>D D</td><td>Y Y Y Y</td></tr><tr><td>1 2</td><td>3 1</td><td>2 0 1 0</td></tr></table> (last day of reporting period)	M M	D D	Y Y Y Y	1 2	3 1	2 0 1 0
M M	D D	Y Y Y Y												
1 1	0 2	2 0 1 0												
M M	D D	Y Y Y Y												
1 2	3 1	2 0 1 0												
<b>11. CONTRIBUTIONS</b> (other than loans) FROM: (a) Individuals/Persons Other than Political Committees (i) Itemized (Use Schedule A)														
4400.00	1010389.79	28750.00												
(ii) Unitemized														
0.00	230252.04	2045.00												
(iii) Total of contributions from individuals														
4400.00	1240641.83	30795.00												
(b) Political Party Committees														
0.00	0.00	0.00												
(c) Other Political Committees														
7500.00	423770.55	15000.00												

**POST-ELECTION DETAILED  
SUMMARY PAGE  
Report of Receipts and Disbursements**

FEC Form 3 (Revised 1/01)

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COLUMN A Total this Period	COLUMN B Election Cycle Total as of * (date of general Election) (* See page 5 for date)	COLUMN C Total for * (date after general election) Through * (last day of reporting period) (* See page 5 for dates)
<b>(d) The Candidate</b>		
0.00	0.00	0.00
<b>(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c) and (d))</b>		
11900.00	1664412.38	45795.00
<b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES</b>		
0.00	0.00	0.00
<b>13. LOANS:</b>		
<b>(a) Made or Guaranteed by the Candidate</b>		
0.00	125000.00	0.00
<b>(b). All Other Loans</b>		
0.00	0.00	0.00
<b>(c). TOTAL LOANS (add Lines 13(a) and (b))</b>		
0.00	125000.00	0.00
<b>14. OFFSETS TO OPERATING EXPENDITURES (refunds, rebates, etc)</b>		
366.59	358.32	366.59
<b>15. OTHER RECEIPTS (Dividends, Interest, etc)</b>		
0.00	0.00	0.00
<b>16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)</b>		
12266.59	1789770.70	46161.59

# POST ELECTION DETAILED SUMMARY PAGE

FEC Form 3 (Revised 1/01)

Report of Receipts and Disbursements

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Write or Type Committee Name

FRIENDS OF MIKE LEE INC.

Report the covering period

From:

11

23

2010

To:

12

31

2010

## II. DISBURSEMENTS

COLUMN A Total this period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * Through * (date after general election) (last day of reporting period) (* See page 5 for date)
<b>17. OPERATING EXPENDITURES</b>		
69622.39	1498045.09	139953.36
<b>18. TRANSFER TO OTHER AUTHORIZED COMMITTEES</b>		
0.00	0.00	0.00
<b>19. LOAN PAYMENTS</b>		
(a) Of Loans Made or Guaranteed by the Candidate		
0.00	125000.00	0.00
(b) Of All Other Loans		
0.00	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and 19(b))		
0.00	125000.00	0.00
<b>20. REFUNDS OF CONTRIBUTIONS TO:</b>		
(a) Individuals/Persons Other Than Political Committees		
0.00	15800.00	2400.00
(b) Political Party Committees		
0.00	0.00	0.00

**POST ELECTION DETAILED  
SUMMARY PAGE**

FEC Form 3 (Revised 1/01)

Report of Receipts and Disbursements

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COLUMN A Total this period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * Through * (date after general election) (last day of reporting period) (* See page 5 for date)
-------------------------------	---	--

(c) Other political committees (such as PACs)

0.00

0.00

0.00

(d) TOTAL CONTRIBUTION REFUNDS (See Lines 20(a), (b) and (c) )

0.00

15800.00

2400.00

21. OTHER DISBURSEMENTS

500.00

0.00

500.00

22. TOTAL DISBURSEMENTS (add lines 17, 18, 19(c), 20(d), and 21)

70122.39

1638845.09

142853.36

**III. NET CONTRIBUTIONS (OTHER THAN LOANS)**

(Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract line 20(d) from Line 11(e))

11900.00

1648612.38

43395.00

**IV. NET OPERATING EXPENDITURES**

(Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract line 14 from Line 17)

69255.80

1497686.77

139586.77

**V. CASH SUMMARY**

23. CASH ON HAND AT BEGINING OF REPORTING PERIOD .....	112089.64
24. TOTAL RECEIPTS AT THIS PERIOD (from Line 16).....	12266.59
25. SUBTOTAL(add Line 23 and Line 24) .....	124356.23
26. TOTAL DISBURSEMENTS AT THIS PERIOD (from Line 22).....	70122.39
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (Subtract Line 26 from Line 25).....	54233.84

**SCHEDULE A (FEC Form 3 )**  
**ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 25

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 11d  
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
JAMES RANDOLPH GARN

Mailing Address 1214 N 70 E

City State Zip Code

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1000.00

Date of Receipt

MM / DD / YYYY  
12 / 14 / 2010

Transaction ID: SA11AI.42032

Amount of Each Receipt this Period

1000.00

B.

Full Name (Last, First, Middle Initial)  
WAYNE MINOR

Mailing Address PO BOX 490

City State Zip Code  
SAN JACINTO CA 92581

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
WAYNE MINOR AUTO SPECIALT-  
IES

Occupation  
SELF

Receipt For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

2400.00

Date of Receipt

MM / DD / YYYY  
12 / 14 / 2010

Transaction ID: SA11AI.42034

Amount of Each Receipt this Period

2400.00

C.

Full Name (Last, First, Middle Initial)  
CHARLES NEISS

Mailing Address 702 AVENUE P

City State Zip Code  
BROOKLYN NY 11223

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1000.00

Date of Receipt

MM / DD / YYYY  
12 / 14 / 2010

Transaction ID: SA11AI.42030

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional) ▶

4400.00

TOTAL This Period (last page this line number only) ▶

4400.00

**SCHEDULE A (FEC Form 3 )**  
**ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 25

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 11d  
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)

BOEING COMPANY POLITICAL ACTION COMMITTEE, THE

Mailing Address 1200 Wilson Blvd

City

Arlington

State

VA

Zip Code

22209

FEC ID number of contributing  
federal political committee.

**C** C00142711

Name of Employer

Occupation

Receipt For: 2010

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

2500.00

Date of Receipt

MM / DD / YYYY  
12 / 21 / 2010

Transaction ID: SA11C.42027

Amount of Each Receipt this Period

2500.00

B.

Full Name (Last, First, Middle Initial)

NATIONAL ASSOCIATION OF INSURANCE AND FINANCIAL ADVISORS POLITICAL ACTION COMM

Mailing Address 2901 Telestar Ct.

City

Falls Church

State

VA

Zip Code

22042

FEC ID number of contributing  
federal political committee.

**C** C00005249

Name of Employer

Occupation

Receipt For: 2010

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

5000.00

Date of Receipt

MM / DD / YYYY  
12 / 28 / 2010

Transaction ID: SA11C.42046

Amount of Each Receipt this Period

5000.00

SUBTOTAL of Receipts This Page (optional) .....

7500.00

TOTAL This Period (last page this line number only) .....

7500.00



**SCHEDULE A (FEC Form 3 )**  
**ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 25

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 11d  
☐ 12 ☐ 13a ☐ 13b ☒ 14 ☐ 15

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)

ROCKY MOUNTAIN POWER

Mailing Address 1033 NE 6TH AVE

City

PORTLAND

State

UT

Zip Code

97256

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For: 2010

☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

366.59

Date of Receipt

MM / DD / YYYY  
12 / 06 / 2010

Transaction ID: SA14.42029

Amount of Each Receipt this Period

366.59

UTILITIES

SUBTOTAL of Receipts This Page (optional) ▶

366.59

TOTAL This Period (last page this line number only) ▶

366.59

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 10 / 25

☒ 17 ☐ 18 ☐ 19a ☐ 19b  
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

<p><b>A.</b></p> <p>Full Name (Last, First, Middle Initial) AT&amp;T</p> <p>Mailing Address PO BOX 989049</p> <p>City SACRAMENTO State CA Zip Code 95798</p> <p>Purpose of Disbursement TELEPHONE</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.41991</p> <p>Date of Disbursement 12 / 22 / 2010</p> <p>Amount of Each Disbursement this Period 128.07</p>
<p><b>B.</b></p> <p>Full Name (Last, First, Middle Initial) AT&amp;T</p> <p>Mailing Address PO BOX 989049</p> <p>City SACRAMENTO State CA Zip Code 95798</p> <p>Purpose of Disbursement TELEPHONE</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.42001</p> <p>Date of Disbursement 12 / 29 / 2010</p> <p>Amount of Each Disbursement this Period 255.79</p>
<p><b>C.</b></p> <p>Full Name (Last, First, Middle Initial) BROWNSTEIN HYATT FARBER SCHRECK POLITICAL ACTION COMMITTEE</p> <p>Mailing Address 410 Seventeenth Street Suite 2200</p> <p>City Denver State CO Zip Code 80202</p> <p>Purpose of Disbursement FUNDRAISING</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.42016</p> <p>Date of Disbursement 12 / 20 / 2010</p> <p>Amount of Each Disbursement this Period 350.00</p>

SUBTOTAL of Disbursements This Page (optional) ▶

733.86

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 11 / 25

☒ 17 ☐ 18 ☐ 19a ☐ 19b  
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)

DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41969

Date of Disbursement

MM / DD / YYYY  
12 / 13 / 2010

Amount of Each Disbursement this Period

980.80

B.

Full Name (Last, First, Middle Initial)

DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41970

Date of Disbursement

MM / DD / YYYY  
12 / 13 / 2010

Amount of Each Disbursement this Period

980.80

C.

Full Name (Last, First, Middle Initial)

DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41971

Date of Disbursement

MM / DD / YYYY  
12 / 13 / 2010

Amount of Each Disbursement this Period

620.10

SUBTOTAL of Disbursements This Page (optional) ▶

2581.70

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)**  
**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 12 / 25

☒ 17 ☐ 18 ☐ 19a ☐ 19b  
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Transaction ID: SB17.41974  
Date of Disbursement

Mailing Address PO BOX 20706

/    /

City ATLANTA State GA Zip Code 30320

Amount of Each Disbursement this Period

Purpose of Disbursement  
TRAVEL

609.40

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

B.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Transaction ID: SB17.41980  
Date of Disbursement

Mailing Address PO BOX 20706

/    /

City ATLANTA State GA Zip Code 30320

Amount of Each Disbursement this Period

Purpose of Disbursement  
TRAVEL

23.00

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

C.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Transaction ID: SB17.41987  
Date of Disbursement

Mailing Address PO BOX 20706

/    /

City ATLANTA State GA Zip Code 30320

Amount of Each Disbursement this Period

Purpose of Disbursement  
TRAVEL

364.70

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶

997.10

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 13 / 25

☒ 17 ☐ 18 ☐ 19a ☐ 19b  
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41988

Date of Disbursement

12 / 20 / 2010

Amount of Each Disbursement this Period

364.70

B.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41989

Date of Disbursement

12 / 20 / 2010

Amount of Each Disbursement this Period

364.70

C.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41990

Date of Disbursement

12 / 20 / 2010

Amount of Each Disbursement this Period

364.70

SUBTOTAL of Disbursements This Page (optional) ▶

1094.10

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)**  
**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.42006

Date of Disbursement

12 / 20 / 2010

Amount of Each Disbursement this Period

364.70

B.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41994

Date of Disbursement

12 / 29 / 2010

Amount of Each Disbursement this Period

1000.10

C.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41995

Date of Disbursement

12 / 29 / 2010

Amount of Each Disbursement this Period

489.70

SUBTOTAL of Disbursements This Page (optional) ▶

1854.50

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)**  
**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41996

Date of Disbursement

MM / DD / YYYY  
12 / 29 / 2010

Amount of Each Disbursement this Period

489.70

B.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41997

Date of Disbursement

MM / DD / YYYY  
12 / 29 / 2010

Amount of Each Disbursement this Period

489.70

C.

Full Name (Last, First, Middle Initial)  
DELTA AIR

Mailing Address PO BOX 20706

City ATLANTA State GA Zip Code 30320

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41998

Date of Disbursement

MM / DD / YYYY  
12 / 29 / 2010

Amount of Each Disbursement this Period

489.70

SUBTOTAL of Disbursements This Page (optional) ▶

1469.10

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 17 ☐ 18 ☐ 19a ☐ 19b  
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

<p><b>A.</b></p> <p>Full Name (Last, First, Middle Initial) DELTA AIR</p> <p>Mailing Address PO BOX 20706</p> <p>City ATLANTA State GA Zip Code 30320</p> <p>Purpose of Disbursement TRAVEL</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> <p>State: District:</p>	<p>Transaction ID: SB17.41999</p> <p>Date of Disbursement 12 / 29 / 2010</p> <p>Amount of Each Disbursement this Period 489.70</p>
<p><b>B.</b></p> <p>Full Name (Last, First, Middle Initial) FOLEY &amp; LARDNER LLP</p> <p>Mailing Address 3000 K STREET NW</p> <p>City WASHINGTON State DC Zip Code 20007</p> <p>Purpose of Disbursement ATTORNEY FEES</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> <p>State: District:</p>	<p>Transaction ID: SB17.42021</p> <p>Date of Disbursement 12 / 09 / 2010</p> <p>Amount of Each Disbursement this Period 1350.00</p>
<p><b>C.</b></p> <p>Full Name (Last, First, Middle Initial) GILBERT AND STEWART CPA'S</p> <p>Mailing Address 190 WEST 800 NORTH STE 100</p> <p>City PROVO State UT Zip Code 84601</p> <p>Purpose of Disbursement ACCOUNTING FEES</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> <p>State: District:</p>	<p>Transaction ID: SB17.42013</p> <p>Date of Disbursement 12 / 22 / 2010</p> <p>Amount of Each Disbursement this Period 5930.00</p>
<p><b>SUBTOTAL</b> of Disbursements This Page (optional) ▶ 7769.70</p> <p><b>TOTAL</b> This Period (last page this line number only) ▶</p>	



**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
GILBERT ENTERPRISES

Transaction ID: SB17.42025  
Date of Disbursement

Mailing Address 190 WEST 800 NORTH STE 100

/    /

City State Zip Code  
PROVO UT 84601

Amount of Each Disbursement this Period

Purpose of Disbursement  
PAYROLL - WAGES

Category/  
Type

7786.87

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

B.

Full Name (Last, First, Middle Initial)  
GILBERT ENTERPRISES

Transaction ID: SB17.42024  
Date of Disbursement

Mailing Address 190 WEST 800 NORTH STE 100

/    /

City State Zip Code  
PROVO UT 84601

Amount of Each Disbursement this Period

Purpose of Disbursement  
PAYROLL - WAGES

Category/  
Type

1125.00

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

C.

Full Name (Last, First, Middle Initial)  
GILBERT ENTERPRISES

Transaction ID: SB17.42018  
Date of Disbursement

Mailing Address 190 WEST 800 NORTH STE 100

/    /

City State Zip Code  
PROVO UT 84601

Amount of Each Disbursement this Period

Purpose of Disbursement  
PAYROLL - WAGES

Category/  
Type

7786.88

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶

16698.75

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)**  
**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
GILBERT ENTERPRISES

Transaction ID: SB17.42010  
Date of Disbursement

Mailing Address 190 WEST 800 NORTH STE 100

MM / DD / YYYY  
12 / 31 / 2010

City State Zip Code  
PROVO UT 84601

Amount of Each Disbursement this Period

Purpose of Disbursement  
PAYROLL - WAGES

Category/  
Type

4036.87

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

B.

Full Name (Last, First, Middle Initial)  
DAN HAUSER

Transaction ID: SB17.42019  
Date of Disbursement

Mailing Address 184 FAIRVIEW CIRCLE

MM / DD / YYYY  
12 / 22 / 2010

City State Zip Code  
ALPINE UT 84004

Amount of Each Disbursement this Period

Purpose of Disbursement  
MILEAGE

Category/  
Type

211.00

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

C.

Full Name (Last, First, Middle Initial)  
HYATT REGENCY

Transaction ID: SB17.42036  
Date of Disbursement

Mailing Address 400 NEW JERSEY AVE, NW

MM / DD / YYYY  
11 / 23 / 2010

City State Zip Code  
WASHINGTON DC 20001

Amount of Each Disbursement this Period

Purpose of Disbursement  
TRAVEL

Category/  
Type

2205.12

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶

6452.99

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
HYATT REGENCY

Mailing Address 400 NEW JERSEY AVE, NW

City WASHINGTON State DC Zip Code 20001

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.42004  
Date of Disbursement

12 / 20 / 2010

Amount of Each Disbursement this Period

511.92

B.

Full Name (Last, First, Middle Initial)  
LUCKY STRIKE

Mailing Address 59 GRANDE ST

City NYC State NY Zip Code 10013

Purpose of Disbursement  
TRAVEL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41992  
Date of Disbursement

12 / 24 / 2010

Amount of Each Disbursement this Period

1583.75

C.

Full Name (Last, First, Middle Initial)  
ROBERT MATHER

Mailing Address 2298 POINTE MEADOW DR

City LEHI State UT Zip Code 84043

Purpose of Disbursement  
PRINTING-MARKETING

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.42014  
Date of Disbursement

12 / 21 / 2010

Amount of Each Disbursement this Period

14360.12

SUBTOTAL of Disbursements This Page (optional) ▶

16455.79

TOTAL This Period (last page this line number only) ▶

Form/Schedule : **SB17**

12/17/10: ALEXANDERS PRINT ADVANTAGE, PO BOX 90, SLC, UT 84110: \$14,360.12 - PRINTING, MARI

Transaction ID : **SB17.42014**

11020042988

**SCHEDULE B (FEC Form 3)**  
**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

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(check only one)

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
SALT LAKE CITY CORP FEES

Mailing Address

City State Zip Code

Purpose of Disbursement  
CORPORATE FEES

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.42041  
Date of Disbursement

12 / 13 / 2010

Amount of Each Disbursement this Period

248.00

B.

Full Name (Last, First, Middle Initial)  
SPRINT

Mailing Address PO BOX 8077

City State Zip Code  
LONDON KY 40742

Purpose of Disbursement  
TELEPHONE

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.41954  
Date of Disbursement

12 / 02 / 2010

Amount of Each Disbursement this Period

327.93

C.

Full Name (Last, First, Middle Initial)  
SPRINT

Mailing Address PO BOX 8077

City State Zip Code  
LONDON KY 40742

Purpose of Disbursement  
TELEPHONE

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.42000  
Date of Disbursement

12 / 29 / 2010

Amount of Each Disbursement this Period

350.00

SUBTOTAL of Disbursements This Page (optional) ▶

925.93

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
SWIVELHEAD DESIGN WORKS

Mailing Address 307 W 200 S #2001

City State Zip Code  
SALT LAKE CITY UT 84101

Purpose of Disbursement  
PRINTING, MARKETING

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.42011

Date of Disbursement

MM / DD / YYYY  
12 / 23 / 2010

Amount of Each Disbursement this Period

7312.00

B.

Full Name (Last, First, Middle Initial)  
TED YORK PHOTOGRAPHY

Mailing Address 304 W MEADOWLARK DR

City State Zip Code  
ALPINE UT 84004

Purpose of Disbursement  
ELECTION NIGHT PHOTOGRAPHER

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.42023

Date of Disbursement

MM / DD / YYYY  
12 / 03 / 2010

Amount of Each Disbursement this Period

1250.00

C.

Full Name (Last, First, Middle Initial)  
TERRA ECLIPSE

Mailing Address 9043 SOQUEL DRIVE

City State Zip Code  
APTOS CA 95003

Purpose of Disbursement  
WEBHOSTING

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB17.42020

Date of Disbursement

MM / DD / YYYY  
12 / 09 / 2010

Amount of Each Disbursement this Period

3000.00

SUBTOTAL of Disbursements This Page (optional) ▶

11562.00

TOTAL This Period (last page this line number only) ▶

68595.52

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☐ 17 ☐ 18 ☐ 19a ☐ 19b  
☐ 20a ☐ 20b ☐ 20c ☒ 21

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NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A.

Full Name (Last, First, Middle Initial)  
CARL WIMMER EXPLORATORY COMMITTEE

Transaction ID: SB21.42008  
Date of Disbursement

Mailing Address

/    /        
12 / 31 / 2010

City State Zip Code

Amount of Each Disbursement this Period

Purpose of Disbursement  
CONTRIBUTION

Candidate Name

Category/  
Type

500.00

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2012  
☐ Primary ☐ General  
☒ Other (specify) ▼

State: District:

Convention

SUBTOTAL of Disbursements This Page (optional) .....

500.00

TOTAL This Period (last page this line number only) .....

500.00

# SCHEDULE D (FEC Form 3)

## DEBTS AND OBLIGATIONS

### Excluding Loans

(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 24 / 25

FOR LINE NUMBER:  
(check only one)

☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
GUIDANT STRATEGIES

Nature of Debt (Purpose):  
MEDIA CONSULTING BONUS

Mailing Address 175 S WEST TEMPLE

City State ZIP Code  
SALT LAKE CITY UT 84101

Outstanding Balance Beginning This Period

Transaction ID: SD10.36737

30000.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

30000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
GUIDANT STRATEGIES

Nature of Debt (Purpose):  
DIRECT MAILING, TELEPHONE

Mailing Address 175 S WEST TEMPLE

City State ZIP Code  
SALT LAKE CITY UT 84101

Outstanding Balance Beginning This Period

Transaction ID: SD10.36738

24450.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

24450.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
L. RIZZO GROUP

Nature of Debt (Purpose):  
FUNDRAISING

Mailing Address 1316 ALEXANDRIA AVE

City State ZIP Code  
ALEXANDRIA VA 22308

Outstanding Balance Beginning This Period

Transaction ID: SD10.42047

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

6272.18

0.00

6272.18

1) SUBTOTALS This Period This Page (optional).....

60722.18

2) TOTALS This Period (last page this line number only).....

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)



**SCHEDULE D (FEC Form 3)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 25 / 25

FOR LINE NUMBER:  
(check only one)

☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)  
FRIENDS OF MIKE LEE INC.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
MIKE LEE

Nature of Debt (Purpose):  
LOAN INTEREST

Mailing Address 917 QUAIL HOLLOW CIRCLE

City State ZIP Code  
ALPINE UT 84004

Outstanding Balance Beginning This Period

Transaction ID: SD10.37158

2460.54

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

2460.54

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
MIKE LEE

Nature of Debt (Purpose):  
LOAN INTEREST

Mailing Address 917 QUAIL HOLLOW CIRCLE

City State ZIP Code  
ALPINE UT 84004

Outstanding Balance Beginning This Period

Transaction ID: SD10.37159

780.61

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

780.61

1) SUBTOTALS This Period This Page (optional).....

3241.15

2) TOTALS This Period (last page this line number only).....

63963.33

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

63963.33

Post Office

United States Senate  
Post Office

INSTR

For FedEx Express



<https://www.fedex.com/shipping/html/en/PrintFrame.html>

From: (801) 377-5300  
James Gilbert  
GILBERT & STEWART  
190 W. 800 N. STE. 100  
PROVO, UT 84601

Origin ID: PVUA



SHIP TO: (800) 424-9530

BILL SENDER

J1101012220225

OFFICE OF PUBLIC RECORDS  
SECRETARY OF THE SENATE  
232 HART SENATE OFFICE BUILDING

WASHINGTON, DC 20510

Ship Date: 28 JAN 11  
ActWgt: 1.0 LB  
CAD: 3064315/ANET3130

Delivery Address Bar Code



Ref #  
Invoice #  
PO #  
Dept #

13:10  
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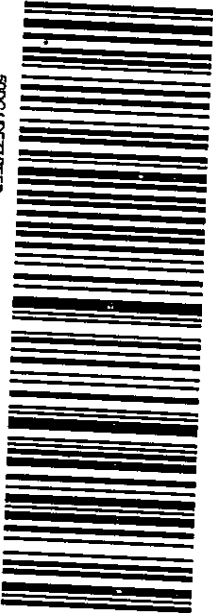
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TRK# 7967 0738 9642  
0201

MON - 31 JAN A2  
PRIORITY OVERNIGHT

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USPS EXPRESS MAIL \_\_\_\_\_

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OVERNIGHT DELIVERY SERVICE:

SHIPPING DATE

NEXT BUSINESS DAY DELIVERY

FEDERAL EXPRESS

1/28/11

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Date of Receipt

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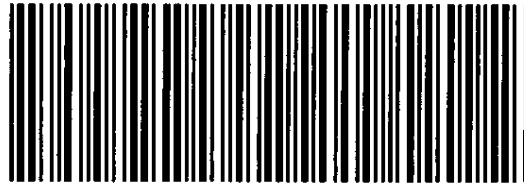
PREPARER

MN

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